

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Brian S Woodrick
Sarah C Woodrick
Debtor(s)

Case No. 16-29610

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/16/2016.
- 2) The plan was confirmed on 11/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/16/2017.
- 5) The case was dismissed on 07/07/2017.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,806.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,438.42
Less amount refunded to debtor	\$1,267.14

NET RECEIPTS: **\$10,171.28**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,306.52
Court Costs	\$0.00
Trustee Expenses & Compensation	\$544.19
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,850.71**

Attorney fees paid and disclosed by debtor: \$890.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMITA HEALTH ADVENTIST MEDIC/	Unsecured	0.00	1,283.24	1,283.24	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	443.45	443.45	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,126.00	683.32	683.32	0.00	0.00
CHARLES E WALLACE JR	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	9,886.96	12,087.34	12,087.34	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	737.96	737.96	0.00	0.00
LVNV FUNDING	Unsecured	0.00	2,167.31	2,167.31	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	0.00	730.70	730.70	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	NA	611.24	611.24	0.00	0.00
NUMARK CREDIT UNION	Unsecured	NA	538.70	538.70	0.00	0.00
NUMARK CREDIT UNION	Secured	22,098.00	22,098.00	22,098.00	1,371.97	684.87
OLD SECOND MORTGAGE	Secured	15,289.04	0.00	0.00	0.00	0.00
OLD SECOND MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00
PERSONAL FINANCE CO	Unsecured	2,146.00	NA	NA	0.00	0.00
PERSONAL FINANCE CO	Unsecured	0.00	2,509.90	2,509.90	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	0.00	719.20	719.20	0.00	0.00
PRESENCE HEALTH	Unsecured	0.00	50.00	50.00	0.00	0.00
PRESENCE HEALTH	Unsecured	0.00	3,657.18	3,657.18	0.00	0.00
PRESENCE HEALTH	Unsecured	80.00	4,924.06	4,924.06	0.00	0.00
QUANTUM3 GROUP	Unsecured	0.00	888.37	888.37	0.00	0.00
ADVENTIST HEALTH	Unsecured	15.00	NA	NA	0.00	0.00
FUTURE DIAGNOSTICS GROUP	Unsecured	44.00	NA	NA	0.00	0.00
LINDEN OAKS	Unsecured	164.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	2,053.00	NA	NA	0.00	0.00
MK ORTHOPAEDICS	Unsecured	580.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	8,581.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SUNRISE CREDIT SERVICES	Unsecured	43.00	NA	NA	0.00	0.00
SYNCB/LOWES	Unsecured	661.00	NA	NA	0.00	0.00
CHASE CARD	Unsecured	703.00	NA	NA	0.00	0.00
CHASE CARD	Unsecured	3,705.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	611.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT AND A	Unsecured	639.00	NA	NA	0.00	0.00
TD AUTO FINANCE LLC	Secured	44,144.82	3,937.46	3,937.46	3,937.46	1,326.27

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$26,035.46	\$5,309.43	\$2,011.14
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$26,035.46	\$5,309.43	\$2,011.14
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$12,087.34	\$0.00	\$0.00
TOTAL PRIORITY:	\$12,087.34	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,944.63	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,850.71</u>
Disbursements to Creditors	<u>\$7,320.57</u>
TOTAL DISBURSEMENTS :	<u>\$10,171.28</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/07/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.